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SECOND

SEMI-ANNUAL REPORT

OF THE

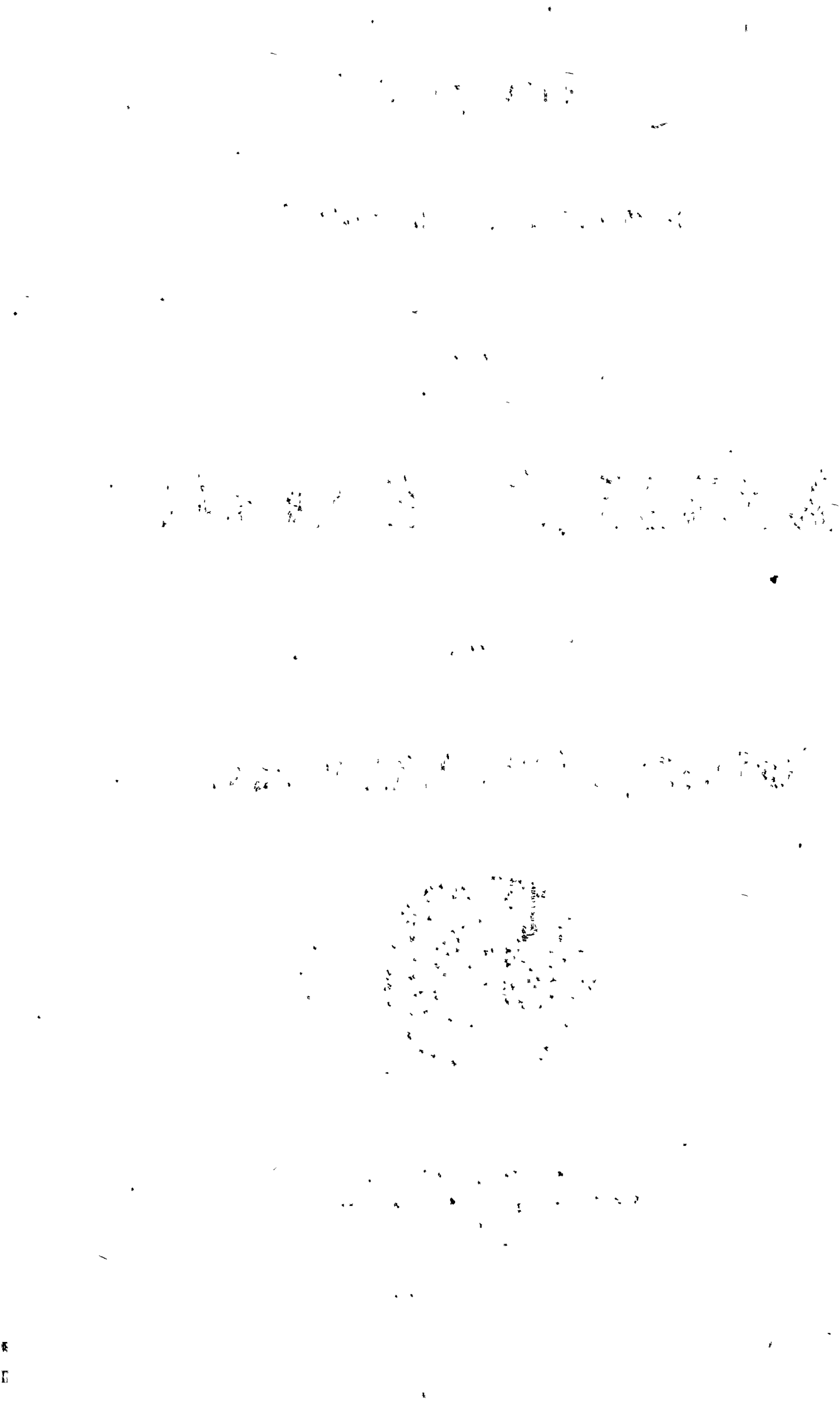
KANAWHA BOARD,

TO THE

BOARD OF PUBLIC WORKS.

CHARLESTON:
HENRY S. WALKER, PUBLIC PRINTER.

1873.



OFFICERS.

PRESIDENT,
WILLIAM F. GOSHORN.

DIRECTORS,

DR. JOHN PARKS,
CHARLES HEDRICK, ESQ.
COL. A. B. JONES,
JOHN L. CHARLES, ESQ.

COLLECTORS,

C. P. SNYDER, FOR THE PORT OF CHARLESTON.
J. P. R. B. SMITH, FOR THE PORT OF POINT PLEASANT.

TREASURER,
C. D. REYNOLDS.

SECRETARY,
J. D. BAINES.

REPORT OF BOARD DIRECTORS.

The Board of Directors respectfully submit to the Board of Public Works their semi-annual summary of receipts and disbursements.

They refer to the reports of the Secretary, Treasurer and Collector, for more detailed information as to their operations since the first November, 1871, the date of their last report, and the present financial condition of the improvement.

RECEIPTS.

Gross amount paid to C. D. Reynolds, Treasurer from first November to first April, 1872	$3,218 31
Of the above amount there has been received from tolls	$2,650 91

It is considered proper to say that the tolls have been very much diminished by reason of the unusual frozen condition of the river during a considerable portion of the past winter, and also to some extent, by reason of the completion of the Chesapeake and Ohio Railroad from Huntington to Charleston.

EXPENDITURES

Total expenditures for conducting the operations of the improvement from first November, 1871 to first April, 1872	$2,784 09

DEBT OF THE IMPROVEMENT

The debt of the improvement remains about the same as stated by the Board in their report of November 1st, 1871:

CREDITS.

Due from Union Oil and Coal Company, (now in suit,)	$1,374 00
Due from Kanawha and Ohio Coal Company	2,945 25
Due from Steamers Charleston and Charley Bowen, (jointly,)	207 83
Due from Kanawha and Ohio Coal Company upon six drafts as per Secretary's report	2,003 76
Total	$6,530 84

REMARKS.

All the boats belonging to the Improvement have remained in winter quarters, at the mouth of Elk river, up to the present time. One of the dredge boats, as stated by the board in their former report,

having been deemed unfit for further service, the board has concluded to build a new one. The construction of the wood work portion of the boat has been let to Mr. Layton Williams, the contract price being $1,800. The work is progressing satisfactorily, and the board hopes to have the boat ready for active operation in improvement of the river, whenever the water will be low enough to enable them to dredge to advantage. The board also proposes to repair, as well as circumstances will permit, the other boats of the Improvement, and proceed to work upon the river, as soon as they shall deem it judicious to do so.

THE KANAWHA BOARD,
By W. F. GOSHORN, *President.*

Office of the Kanawha Board, Charleston, April 1, 1872.

SECRETARY'S REPORT.

CHARLESTON. April 1, 1872.

To the President and Directors of the Kanawha Board:

GENTLEMEN: I submit for your consideration the following statement of the receipts and expenditures of the Board during the period between November 1, 1871, and the date of this Report:

BALANCES.

At date of last report there were the following balances:

In hands of Treasuror	$1,038 78
In hands of Snyder, Collector	125 11
In hands of Baines, Secretary	18 75
Total balances	$1,182 64

RECEIPTS.

Tolls collected by Snyder	$2,525 80
Tolls collected by Smith	58 72
Proceeds sale old iron	12 75
Cash of Peytona Cannel Coal Company, arrears of tolls	500 00
Cash overpaid by Smith, Collector	09
Total receipts	$3,097 36
Total balances and receipts	$4,280 00

EXPENDITURES.

Pay rolls	$348 62
Boarding employees of the Board	156 50
Supplies	42 42
Freights and towing	112 25
Coal	10 50
Commissions	189 71
Salaries of officers	450 60
Per diem of Directors, Legal and other fees	436 00
Interest, (Coupons on Bonds,)	725 00
Construction, (Building new Dredge Boat,)	255 00
Contingencies	56 09
Total expenditures	$2,784 09

PRESENT BALANCES.

In hands of Treasurer	$1,490 90
In hands of Secretary	5 01
Tota	$1,495 91
Total expenditures and present balances	$4,280 00

The bonded debt of the Board remains the same as reported November 1, 1871.

BILLS RECEIVABLE.

Due from the Kanawha and Ohio Coal Company, 4 Drafts amounting to	$1,446 62
Due from same, 2 Drafts amounting to	557 14
Total	$2,003 76

CONSTRUCTION.

One of the dredges employed in the improvement of the river, having been in service many years, and being badly worn, the board have dismantled her, and are building a new one this spring, to be ready for an active prosecution of the improvement of the river whenever the water shall be low enough to dredge to advantage,

The building has been let to Mr. Leyton Williams, the contract price being $1800.

The work is partly done, and some money has been paid on the contract.

Respectfully submitted,

J. D. BAINES,
Secretary Kanawha Board.

TREASURER'S REPORT.

To the President and Directors of the Kanawha Board:

I respectfully submit for your consideration the following statement of my account as Treasurer of said Board from the first of November, 1871, to the first April, 1872.

1871	RECEIPTS.		1871	DISBURSEMENTS.	
November 1	Balance on hand	$1,038 77	November 6	By Penn Wright	$100 00
November 21	To Snyder	572 23	November 22	By Gardner	184 34
December 1	To Peytona	500 00	November 22	By Jones	21 00
December 4	To Gardner	12 75	November 23	By Snyder	40 05
December 19	To Snyder	663 58	November 25	By coupons	200 00
December 22	To Smith	24 90	November 29	By Goshorn	359 50
1872					
January 16	To Smith	17 75	November 29	By Jones	50 00
January 25	To Snyder	508 51	December 2	By Parks	37 00
March 19	To Smith	12 00	December 20	By Gardner	103 50
March 19	To Snyder	906 59	December 20	By Snyder	46 45
			December 22	By Charles	111 00
			December 30	By Goshorn	37 18
			1872		
			January 1	By coupons	500 00
			January 1	By Baines	100 00
			January 1	By coupons	25 00
			January 9	By Hedrick	201 00
			January 12	By Keeny	10 00
			January 12	By Gardner	79 00
			January 23	By Parsons, Appleton & Co	8 00
			February 21	By Gardner	89 50
			February 22	By Baines	20 00
			February 26	By Snyder	35 59
			February 28	By Williams	150 00
			March 20	By Snyder	63 46
			March 20	By Gardner	76 62
			March 23	By Williams	100 00
			March 28	By Jones	18 00
				By balance	1490 89
		$4257 08			$4257 08
April 1	Balance	$1490 89			

C. D. REYNOLDS,
Treasurer.

Semi-Annual Report of the Collector of Tolls at the Port of Charleston, W. Va., rendered on the 1st day of April, 1872.

DR.		CR.	
Balance due Board, as per statement, November 1, 1871	$125 11		
Collections for month ending with November 21, 1871	447 12	C. D. Reynolds, Treasurer, by check, November 21, 1871	$572 23
Collections for month ending with December 18, 1871	663 58	C. D. Reynolds, Treasurer, by check, December 19, 1871	663 58
Collections for month ending with January 16, 1872	508 51	C. D. Reynolds, Treasurer, by check, January 25, 1872	508 51
Collections for month ending with March 19, 1872	906 59	C. D. Reynolds, Treasurer, by check, March 19, 1872	906 59
Total	$2650 91	Total	$2650 91

By reference to the above report, it will be seen that there was no report of collections for the month ending with the twentieth day of February, 1872. This war owing to the suspension of navigation, caused by ice, during the time that elapsed between the meetings of the Kanawha Board held in January and February.

Respectfully submitted,

C. P. SNYDER, *Collector.*